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Office Memorandum • UNITED STATES GOVERNMENT

TO

Director of Logistics

DATE: 10 March 1955

FROM:

Chief, Procurement Division

SUBJECT:

25X1A

Weekly Activity Report

I. GENERAL

a. Status of DP Contracts Obligated Under Fiscal Year 1952 Funds (continued item)

(1) Settlement Letter Being Prepared



(2) Contractor's Reply Being Reviewed by ICAB

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Contractor's letter dated 30 September 1954 requested clarification of certain disallowed costs prior to executing settlement. Contractor's letter was forwarded to ICAB on

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October 1994. Upon receipt of reply, further information regarding capital equipment account and method used for depreciation was requested from the Contractor in accordance with ICAB memorandum. This letter was mailed to the Contractor on 24 November 1954. Contractor contemplates reply will be made on 21 January 1955. Follow-up on 1 February 1955 discloses the company will forward letter during week of 7 February 1955. Follow-up on 23 February 1955 discloses company will mail letter on 24 February 1955. Letter reply has been received and is being reviewed by ICAB.

(3) Settlement Agreement to Contractor

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* Follow-up letter prepared 19 January 1955 requesting return of agreement. Contractor advised on 1 February 1955 that only two more weeks or 14 February 1955 would be allowed for reaching a decision as to agreement to settlement. Contractor's reply received 14 February 1955 disagreeing with settlement. Supplemental Agreement mailed on 28 February 1955. Answer due from Contractor by 16 March 1955.

** Contractor's letter of 7 February 1955, received 14 Feb. 1955, implies transportation charges in amount of \$5,859.06 was not included in his CPA's claim. Also that they cannot agree to X-ray exception by us in amount of \$296.55. Our letter in answer asks for certification stating transportation charges were not included, if that is a fact, and advises that the \$296.55 will be allowed but that G&A and Profit will not be applied thereto. Supplemental Agreement mailed to Contractor on 24 February 1955.

*** Contractor states executed supplement and refund would be mailed on approximately 31 January 1955. Follow-up made on 9 February 1955 but cleared source not available to ascertain if documents had been mailed. Follow-up on 11 February 1955 indicates decision will be made on 18 February 1955 if proposed settlement accepted. Company states transportation charges in amount of \$826.46 is outstanding and was not in their claim. Called on 17 February 1955 and advised favorable consideration would be given to transportation claims if they would formally claim and give reasons as to why it was not in their original claim and the amount that they were claiming. Contractor's letter was received and Supplemental Agreement prepared including additional transportation charges of \$826.46. This Supplemental Agreement was mailed to Contractor on 3 March 1955.

(4) Settlements Completed

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SECKET

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c. VAC-TIE Clips: (continued item)

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A broker has submitted quotations on three types of VAC-TIE clips in lots of 50M and 100,000, and tools to be used with these clips in lots of a minimum of 5. This Division is forwarding the information to the requesting activity for approval.

d. Procurement of Vehicles: (new Item)

25X1C



- 3. SPECIAL PROBLEMS
 - a. Photographic Equipment: (continued item)

No additional information pertaining to availability of the items on the third order placed with the has been received.

